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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 58719

FABIOLA MONTANO

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor SSN XXX-XX-0145

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 10/15/05 and confirmed on 03/28/06.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 8643.80. З.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
WASHINGTON MUTUAL BNK/BN	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BNK/BN WASHINGTON MUTUAL BNK/BN WASHINGTON MUTUAL BNK/BN WASHINGTON MUTUAL BNK/BN KANE COUNTY TREASURER	MORTGAGE ARRE	.00	.00	.00
WASHINGTON MUTUAL BNK/BN	SECURED	.00	.00	.00
WASHINGTON MUTUAL BNK/BN	MORTGAGE ARRE	208.88	.00	208.88
KANE COUNTY TREASURER	SECURED	1234.30	76.38	1234.30
AMERICAN GENERAL FINANCE	SECURED	500.00	30.96	500.00
BANCO POPULAR NORTH AMER				.00
ALLIED INTERSTATE	UNSECURED		.00	.00
CAPITAL ONE	UNSECURED UNSECURED	431.68	.00	431.68
COMED	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	407.53	.00	407.53
GREENWICH FINANCE	FILED LATE	.00	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	
LAMPHERES FURNITURE	UNSECURED	906.61	.00	906.61
VALLEY IMAGING CONSULTAN	UNSECURED	NOT FILED	.00	.00
YVES ROCHER	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	1030.97	.00	1030.97
B LINE LLC	UNSECURED	1010.28	.00	1010.28
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	1943.18 1943.18 107.34 2050.52	.00 .00 .00	3787.07 3787.07 .00 3787.07	.00 .00 .00	5730.25 5730.25 107.34 5837.59

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The Debtor's attorney, MYLER RUDDY & MCTAVISH , was allowed \$ 2200.00 and was paid \$ 6.00 direct and \$ 2194.00 through the plan.

The Trustee received \$ 342.09.

Refunds to the Debtor totaled \$ 270.12.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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